

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & Final Bill

Division: Byatarayanapura Division.

(For Other Works)

Date.....20.....

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: "Construction Supervision, Project Management and Quality Control (PMC) of Construction of Drains and Culverts in Thanisandra Village and Saraipalya and Surrounding areas In Ward no 6, New ward no 7. Est. Cost : 300 Lakhs "

Job Code No: 007-23-000005. (P-2178, P-3873)

Name of Contractor and Full Address : Shriya Construction and Consultancy #1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: BBMP/EE/BTP/VO/128/2022-23. Dated: 27-02-2023

Certified that the measurements were taken by me on 25.09.2023 and recorded in pages..... 425487-88 of measurement Book 425511-18..... and that the work is satisfactorily executed.

Contractor B. I. Hemant Kumar Certified that the measurements were taken by me on 25/09/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No..... date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer	
ಮಾನ್ಯ ಸಬ್-ದಿವಿಷನ್ ಆಫೀಸರ್	
ಜ್ಯೋತಿರಾಜನಹಳ್ಳಿ ಉಪ ವಿಭಾಗ	
ಬಿ.ಎ.ಸಿ. ಬಂಗಲಾ-24	
1st of final	298000/- Total
29800	IT
29800	Ded.
268200	Net payable

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

- 1.
- 2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

P 2178 (For use in the Office)

ಲೆಕ್ಕಪರಿಶೀಲನೆ Work Sanctioned by Dy. Mayor

ಜಲ್ಲ ಮೊಬಲಗು ರೂ. 2,98,000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 29800/- ಗಳನ್ನು ಮೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 268200/- ಗಳನ್ನು

FT/NEFT/RTGS ಮೂಲಕದ ನಿರ್ವಹಣೆ

ಅಧಿಕಾರಿ 7/11/23 ಕಾರ್ಯಾಚರಣೆ ಅಧಿಕಾರಿ

ನಿರ್ವಾಹಕರು 7/11/23 ಬ್ಯಾಂಕಿನಲ್ಲಿನ ವಿವರ 7/11/23 ಬ್ಯಾಂಕಿನಲ್ಲಿನ ವಿವರ

Executive Engineer

SL No.	Items Grouped Under		Unit	Previous Measurement			Present Measurement			Total	
				Measurement			Measurement			Up to Date	
				Qty	Cost	Qty	Rate	Amount	Qty	Cost	
1	Sub- Heads and										
	Sub- Works of the Estimate	2	3			5	6	7	8	9	10
	"Construction Supervision, Project Management and Quality Control (PMC) of Construction of Drains and Culverts in Thanisandra Village and Saraipalya and Surrounding areas in Ward no 6, New ward no 7. Est. Cost : 300 Lakhs "								298000.00	298000.00	
									298000.00		
									Grand Total	298000.00	298000.00

Certificate:

Certified that the Consultant has done work satisfactorily


 Assistant Executive Engineer
 Byatarayanapura Division
 BBMP, Bangalore
 ವಿ.ವಿ.ಎಂ.ಪಿ. ಬಂಗಳೂರು-೨೪


 Assistant Executive Engineer
 Byatarayanapura Division
 BBMP, Bangalore
 ವಿ.ವಿ.ಎಂ.ಪಿ. ಬಂಗಳೂರು-೨೪